

Detailed Summary

Amendment
 Yes No

1. Committee Full Name (and Fund if applicable)	2. Type of Report	3. ID Number	
Committee to Re-Elect Bill Bencini	Pre-Election	40Y72H	
Start of Election Cycle: January 1, _____	Total this Reporting Period	Total this Election Cycle	
4) Cash on Hand at Start	\$ 0.00	\$ 0.00	
RECEIPTS			
5) Aggregated Contributions from Individuals (CRO-1205)	\$ 2200.02	\$ 2200.02	
6) Contributions from Individuals (CRO-1210)	\$ 1675.00	\$ 1675.00	
7) Contributions from Political Party Committees (CRO-1220)	\$	\$	
8) Contributions from Other Political Committees (CRO-1230)	\$	\$	
9) Loan Proceeds (CRO-1410)	\$	\$	
10) Refunds/Reimbursements To the Committee (CRO-1240)	\$	\$	
11) Other Receipt Sources (CRO-1250)			
11a) Interest on Bank Accounts (CRO-1250)	\$	\$	
11b) Contributions from Not-for-Profit Organizations (CRO-1250)	\$	\$	
11c) Outside Sources of Income (CRO-1250)	\$	\$	
12) "Goods and Services" Contributions (CRO-1260)	\$	\$	
13) TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, and 12)	\$ 3,875.02	\$ 3,875.02	
EXPENDITURES			
14) Disbursements (CRO-1310)			
14a) Operating Expenditures (CRO-1310)	\$ 837.52	\$ 837.52	
14b) Contributions to Candidates/Political Committees (CRO-1310)	\$	\$	
14c) Coordinated Party Expenditures (CRO-1310)	\$	\$	
15) Loan Repayments (CRO-1420)	\$	\$	
16) Refunds/Reimbursements From the Committee (CRO-1320)	\$	\$	
17) In-Kind Contributions (CRO-1510)	\$	\$	
18) TOTAL EXPENDITURES (Add lines 14a, 14b, 14c, 15, 16, and 17)	\$ 837.52	\$ 837.52	
19) Cash on Hand at End (Add lines 4 and 13 together, then subtract line 18)	\$ 3037.50	\$ 3037.50	
ADDITIONAL INFORMATION			
20) Non-Monetary Gifts Given to Other Committees (CRO-1330)	\$		
21) Outstanding Loans (incl. ones from other campaigns) (CRO-1430)	\$		
22) Debts and Obligations owed By the Committee (CRO-1610)	\$		
23) Debts and Obligations owed To the Committee (CRO-1620)	\$		
24) Account Transfers Within the Committee (CRO-1720)	\$		
25) Administrative Support (CRO-1710)	\$	\$	
26) Forgiven Loans (CRO-1440)	\$	\$	
27) 48-Hour Notice Reports Sum	\$	\$	

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable) Committee to Re-Elect Bill Bencini	2. ID Number 40Y 72H
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3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add <input type="checkbox"/> Remove	01	Check		09-14-2005	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		09-21-2005	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		09-28-2005	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 50 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 100 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 25 ⁰⁰
<input type="checkbox"/> Add <input type="checkbox"/> Remove	"	Check		"	\$ 100 ⁰⁰

4. Total only this Page \$ 1,700⁰⁰

5. Total of ALL CRO-1205 Pages
(This line must be on line 5 of Detailed Summary Page CRO-1100) \$ 2,200.02

Aggregated Contributions from Individuals

1. Committee Full Name (and Fund if applicable)				2. ID Number	
Committee to Re-Elect Bill Bencini				40Y72H	
3. Contributor Information					
a. Amend	b. Account Code	c. Form of Payment	d. In-Kind Description	e. Date (mm/dd/yyyy)	f. Amount
<input type="checkbox"/> Add	01	Check		09-28-2005	\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	"	Check		09-29-2005	\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	"	Cash		"	\$ 0,02
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	"	Check		10-03-2005	\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	"	Check		10-07-2005	\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add	"	Check		10-20-2005	\$ 100 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add			wires to maint campaign signs - used	ca. 10-10-2005	\$ 0 ⁰⁰
<input type="checkbox"/> Remove					
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
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<input type="checkbox"/> Remove					\$
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<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
<input type="checkbox"/> Add					\$
<input type="checkbox"/> Remove					\$
4. Total only this Page					\$ 500.02
5. Total of ALL CRO-1205 Pages					\$ 2,200.02
(This line must be on line 5 of Detailed Summary Page CRO-1100)					

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
Committee to Re-Elect Bill Bencini						40Y 72H	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
William S. Bencini, Jr. 1412 Trestalgar Dr. High Point, NC 27262				Manufacturers Rep.			
				c. Employer's Name/Specific Field			
				W.S. Bencini and Associates. Furn. Components Supplier		e. Election Cycle Sum to Date	
						\$ 125 ⁰⁰	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>		Cash		07-11-2005	\$ 25 ⁰⁰		
<input type="checkbox"/>		Check		08-10-2005	\$ 100 ⁰⁰		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Floyd + Mary Craven 509 W. Parkway Dr. High Point, NC 27262				Accountant			
				c. Employer's Name/Specific Field			
				Self-employed CPA.		e. Election Cycle Sum to Date	
						\$ 300 ⁰⁰	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>		Check		09-21-2005	\$ 300 ⁰⁰		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
William D. Rogers 3526 Breakwater Ct. Hayward, CA 94545				Manager		Former High Point Resident	
				c. Employer's Name/Specific Field			
				Johnson Controls		e. Election Cycle Sum to Date	
						\$ 200 ⁰⁰	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>		Check		09-28-2005	\$ 200 ⁰⁰		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 625 ⁰⁰	
5. Total of ALL CRO-1210 Pages (This line must be on line 6 of Detailed Summary Page CRO-1100)						\$ 1675 ⁰⁰	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable)						2. ID Number	
Committee to Re-Elect Bill Bencini						40Y72H	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Jane Hutchens 1268 Westminster Dr. High Point, NC 27262				Unemployed			
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date	
				Homemaker		\$ 150 ⁰⁰	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>		Check		09-28-2005	\$ 150 ⁰⁰		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
Suzy Johnson 1207 Yorkshire Dr. High Point, NC 27262				Homemaker			
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date	
				Unemployed		\$ 250 ⁰⁰	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>		Check		10-03-2005	\$ 250 ⁰⁰		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
James T. White 1262 Dovershire Ct. High Point, NC 27262				Financial Planner			
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date	
				White Funding		\$ 150 ⁰⁰	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>		Check		10-07-2005	\$ 150 ⁰⁰		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page						\$ 550 ⁰⁰	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						\$ 1675 ⁰⁰	

Contributions from Individuals

1. Committee Full Name (and Fund if applicable) <i>Committee to Re-Elect Bill Bencini</i>						2. ID Number <i>40Y 72H</i>	
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip) <i>Anne T. Bencini 801 Country Club Dr. High Point, NC</i>				b. Job Title/Profession <i>Unemployed</i>		d. Comments <i>Candidate's Mother</i>	
				c. Employer's Name/Specific Field <i>Homemaker</i>		e. Election Cycle Sum to Date <i>\$ 500⁰⁰</i>	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>		<i>Check</i>		<i>10-13-2005</i>	<i>\$ 500⁰⁰</i>		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date	
						\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
3. Contributor Information <input type="checkbox"/> Add <input type="checkbox"/> Remove							
a. Full Name, Mailing Address & Phone (include city, state, & zip)				b. Job Title/Profession		d. Comments	
				c. Employer's Name/Specific Field		e. Election Cycle Sum to Date	
						\$	
f. Prior	g. Account Code	h. Form of Payment	i. In-Kind Description	j. Date (mm/dd/yyyy)	k. Amount		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
<input type="checkbox"/>					\$		
4. Total only this Page						<i>\$ 500⁰⁰</i>	
5. Total of ALL CRO-1210 Pages <i>(This line must be on line 6 of Detailed Summary Page CRO-1100)</i>						<i>\$ 1675⁰⁰</i>	

Disbursements

Amendment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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1. Committee Full Name (and Fund if applicable)			2. ID Number		
Committee to Re-Elect Bill Bencini			40Y72H		
3. Type of Disbursement <i>(Please use separate CRO-1310 forms for each type of Disbursement.)</i>					
<input checked="" type="checkbox"/> Operating Expenses <input type="checkbox"/> Contributions to Candidates/Political Committees <input type="checkbox"/> Coordinated Party Expenditures					
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Guilford County Board of Elections Greensboro, NC					
		c. Level Registered (Specify)		e. Election Cycle Sum to Date	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 25 ⁰⁰	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
01	Cash	Filing Fee	07-11-2005	\$ 25 ⁰⁰	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Wooten Graphics, Inc Drawer 819 Welcome, NC 27374					
		c. Level Registered (Specify)		e. Election Cycle Sum to Date	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 676.74	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
01	Check	Campaign Signs	10-13-2005	\$ 676.74	
				\$	
4. Payee Information <input type="checkbox"/> Add <input type="checkbox"/> Remove					
a. Full Name, Mailing Address & Phone (include city, state, & zip)		b. Coordinated Committee Name		d. Comments	
Sir Speedy Printing # 7514 117 W. Lexington Ave High Point, NC 27202					
		c. Level Registered (Specify)		e. Election Cycle Sum to Date	
		<input type="checkbox"/> Federal <input type="checkbox"/> County: <input type="checkbox"/> State <input checked="" type="checkbox"/> Municipality:		\$ 135.78	
f. Account Code	g. Form of Payment	h. Purpose	i. Date (mm/dd/yyyy)	j. Amount	
01	Check	Printed Hand-outs	10-21-2005	\$ 135.78	
				\$	
5. Total only this Page				\$ 837.52	
6. Total of ALL CRO-1310 Pages				\$ 837.52	
<i>(This line goes in line 14a of Detailed Summary Page CRO-1100 if Operating Expenses)</i> <i>(This line goes in line 14b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)</i> <i>(This line goes in line 14c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)</i>					